						P15 V 02-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
EXECUTIVE 1	LOBBYING EXPE FORM 507	NDITURE I	REPORT		apautes.	Symi a sos utation No.
COVERENG JA	NUARY 1 - JUNE 30,	- DUE AUGUST	15	نختنا ا		
X COVERING JANUARY 1 - DECKMBER 31, 2008 - DUE FEBRUARY 15						FOR OFFICE USE ONLY Postmark Dates 219 [64] ERA - 2115 [69]
<u>Mail m:</u> the Board of Eti OR	hics, 2415 Quail Dr., 3rd Floo	r, Baton Rouge,	LA 70808			Ster Aligio-l
Fax to; (225)763-8787	or (225)763-8780					
				_		30723 79
1. Name <u>LeBla</u>	inc	Inhn				
Last		First		МІ		
Business Address;					70808	
	Street and No.	City	ä	tat e	2.tp	
. Malling Address_	PO Box 80258	<u></u>	on Rouge	LA	70898-0258	
3. Business Phone _	(225) 928-5388					
	Area Code and Telep	hope Number				
	dve lobbying expenditures ma tures from Schedules A and B)	de January 1 thro	ugh June 30:	5	35.92	
	tive lobbying expenditures ma e] (Include expenditures from 5		i December 31	: \$ _	20.98	
	tive lobbying expenditures mo ine 5 should equal Line 6)	de during calend:	аг уевг:	\$	56.90	LUN
7. Did you make an	expenditure exceeding \$50 or	e one occasion for	an executive l	branch c	fficial:	
	chrough June 30? ough December 31?	Yes 🔲	No No	X	NA 🗆	
If the answer to	either question in Number 7 s	above is YES, com	olete Schedule	A and a	ttach.	
11 11 1 1 1 1 1 1						
8. Did you make exp	penditures exceeding the sum	of \$250 for an ex	ecutive branch	official	ı	
From January 1 ti From July 1 throw	hrough June 30? ugh December 31?	Yes 🔲 Yes 🗖		X X	na 🗆	
If the answer to e	either question in Number 8 a	bove is YES, com	plete Schedule	A and a	ttach.	
 Did you expend to officials were inventional 	funds for any reception, social riged during this reporting per	gathering, or oth	er function to	which n	iore than twenty	r-five executive branch
	Yes 🗔	I	No 🗵			
If the answer to l	Number 9 above is YES, comp	lete Schedule B a	nd attach.			
Form 507, Re	ev. 7/04	Page 1	of <u>3</u>			

Form 507, Rev. 7/04

HAND DELIVERED

EXECUTIVE LOBBYING EXPENDITURE REPORT



10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

1)	1) a. Name of Department <u>Department of Revenue</u>					
	Ъ.	Total of all expenditures made	January 1 through June 30:	\$	35,92	
	C	Total of all expenditures made (When applicable)	July 1 through December 31:	\$;	20.9B	
	ď	Total of all expenditures made	during the calendar year:	\$	56.90	
2)	Ł	Name of Department;				
	ъ.	Total of all expenditures made	January I through June 30:	\$		
	c.	Total of all expenditures made (When applicable)	July 1 through December 31:	\$		
	đ.	Total of all expendinges made	during the calendar year.	\$		
3)	a.	Name of Department:				
	ħ.	Total of all expenditures made	January I through June 30:	\$		
	c	Total of all expenditures made (When applicable)	July 1 through December 31:	8		
	d.	Total of all expenditures made	during the calendar year:	\$. •
11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.						
1}	₹.	Name of Department and Indi	vidual Agency: <u>Departme</u>	nt of Rev	rепце н I.А. Тат	K Commission
	b.	Total of all expenditures made	January 1 through June 30:	\$	35.92	
	ç.	Total of all expenditures made (When applicable)	July 1 through December 31:	\$	20.98	
	ď	Total of all expenditures made	during the calendar year:	\$	56.90	

-,	= traine of repartitions and proprietal Agency:	
	b. Total of all expenditures made January 1 through June 30:	s
	 Total of all expenditures made July 1 through December 31: (When applicable) 	8
	d. Total of all expenditures made during the calendar year:	\$
3)	a. Name of Department and Individual Agency:	g-u
	b. Total of all expenditures made January 1 through June 30:	\$
	c. Total of all expenditures made July 1 through December 31; (When applicable)	3
	d. Total of all expenditures made during the calendar year:	<u> </u>

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

Signature of Lobbyist